

IN RE:  
RONALD CRAIG WILSON

CASE NO. 07 B 08242

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-6278

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/05/2007 and was not confirmed.

The case was dismissed without confirmation 11/21/2007.  
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CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
IRA T NEVEL	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9281.42	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	500.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	3907.11	.00	.00
NCO FINANCIAL	UNSECURED	1559.68	.00	.00
HARVARD COLLECTION SERVI	NOTICE ONLY	NOT FILED	.00	.00
CREDIT UNION 1	UNSECURED	15322.28	.00	.00
JACKSON PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
LEASE FINANCE GROUP	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	5886.44	.00	.00
TRINSIC COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1441.47	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	327.96	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	1025.08	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	4010.00	.00	.00
OFFICE OF CIRCUIT COURT	NOTICE ONLY	NOT FILED	.00	.00
VERONICA D JOYNER	DEBTOR ATTY	2,400.00		2,400.00
TOM VAUGHN	TRUSTEE			164.11
DEBTOR REFUND	REFUND			934.89

Summary of Receipts and Disbursements:  
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	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,499.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,400.00
TRUSTEE COMPENSATION		164.11
DEBTOR REFUND		934.89

TOTALS	----- 3,499.00	----- 3,499.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE